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**From:** Fong, Alison [fong.alison@epa.gov]  
**Sent:** 7/31/2015 6:29:17 PM  
**To:** 'Sadie Hoskie' [hoskiellc@icloud.com]  
**CC:** Moore, Letitia [Moore.Letitia@epa.gov]; Scott, Jeff [Scott.Jeff@epa.gov]; Huetteman, Tom [Huetteman.Tom@epa.gov]  
**Subject:** RE: Henderson Trust  
**Attachments:** 2015-04-02 NERT 2015 BUDGET-STAKEHOLDER - FINAL.PDF

Hi Sadie,

In addition to the NERT Trust Agreement which you can access via Letitia's email below, I am also attaching the 2015 budgetary information.

With regards to oversight of the Trustee, the Nevada Division of Environmental Protection (NDEP) is the Lead Agency and the US EPA is the Non-Lead Agency. Work plans concerning proposed Environmental Actions are provided to the Lead Agency and Non-Lead Agency for review or approval, as applicable. Costs are approved by the Lead Agency after consultation with the Non-Lead Agency. Deliverables and budgets are also shared with the Stakeholders.

With regards to the budget, NERT has two trust accounts:

- The Environmental Cost Account to fund Environmental Actions for the Henderson Legacy Conditions and oversight costs of the Lead Agency and the Non-Lead Agency with respect to the Henderson Property
- The Administrative Cost Account to fund administrative costs.

Annually, NERT provides the agencies with an annual budget with background documentation for the task-level budget estimates from their contractors (*2015 attached as an example*). Any amendments to that budget with are submitted throughout the year with justifications. NERT also submits detailed invoices reflecting expenses for approval.

Please let us know if you have any questions we can help in answering. We can either set up a call with you to discuss or put you in touch with the NERT Trustee.

Thanks,

Alison Fong  
U.S. EPA Region 9, RCRA Branch  
75 Hawthorne Street (LND-4-3)  
San Francisco, CA 94105  
(415) 972-3065 | [fong.alison@epa.gov](mailto:fong.alison@epa.gov)

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**From:** Sadie Hoskie [mailto:hoskiellc@icloud.com]  
**Sent:** Friday, July 31, 2015 10:12 AM  
**To:** Moore, Letitia  
**Cc:** Scott, Jeff; Fong, Alison; Huetteman, Tom  
**Subject:** Re: Henderson Trust

Thank you Letitia. I will take a look at.

On Jul 31, 2015, at 10:56 AM, Moore, Letitia <[Moore.Letitia@epa.gov](mailto:Moore.Letitia@epa.gov)> wrote:

Hello All!

FYI - The link below to EPA's website on the Tronox/Anadarko litigation also has a link to the bankruptcy settlement documents and that site has the various trust agreements that came out of the bankruptcy settlement. The Henderson Trust Agreement is the Nevada Environmental Response Trust (NERT) Agreement.

<http://www2.epa.gov/enforcement/case-summary-tronox-incorporated-bankruptcy-settlement>

Thank you,

Letitia D. Moore  
Assistant Regional Counsel  
U.S. Environmental Protection Agency, Region IX  
75 Hawthorne Street  
San Francisco, CA 94105

415-972-3928



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**From:** Sadie Hoskie <[hoskiellc@icloud.com](mailto:hoskiellc@icloud.com)>  
**Sent:** Friday, July 31, 2015 8:29 AM  
**To:** Scott, Jeff  
**Cc:** Fong, Alison; Huetteman, Tom; Moore, Letitia  
**Subject:** Re: Henderson Trust

Thanks Jeff. I appreciate your help and look forward to working with you and Alison on this important project. Please send me any information and definitely let's talk about next steps including perhaps a visit to Nevada in the near future.

Sadie Hoskie, Trustee  
Navajo Nation AUM Environmental Response Trust  
[hoskiellc@icloud.com](mailto:hoskiellc@icloud.com)

720 822-6250



On Jul 30, 2015, at 5:01 PM, Scott, Jeff <[Scott.Jeff@epa.gov](mailto:Scott.Jeff@epa.gov)> wrote:

Sadie-

Nice to hear from you. Sorry I missed seeing you in the office the other day. We are, of course, happy to help out however we can. Unfortunately, Steve is out on leave for multiple weeks, so that's no doubt why he didn't get back to you.

While Steve's out, I'm going to pass this along to Alison Fong our very talented lead person on this site. We can at least start sharing some information and we'll get in touch to figure out how to best proceed.

Look forward to catching up in the not too distant future.

Best

Jeff

Jeff Scott  
Director, Land Division  
EPA Region 9  
75 Hawthorne St  
San Francisco, CA 94105

Phone: (415) 972-3311

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**From:** Sadie Hoskie [<mailto:hoskiellc@icloud.com>]  
**Sent:** Tuesday, July 28, 2015 3:23 PM  
**To:** Scott, Jeff  
**Subject:** Fwd: Henderson Trust

Hi Jeff - how are you? Hope you are doing well. I sent the below email request to Steve Armann per Linda's recommendation but I have not heard back so I am sending it to you to see if you can help me out. I would definitely like to visit with you the next time I come to Region 9. Please let me know if you have questions or need additional information.

Sadie Hoskie, Trustee  
Navajo Nation AUM Environmental Response Trust  
[hoskiellc@icloud.com](mailto:hoskiellc@icloud.com)  
720 822-6250

Begin forwarded message:

**From:** Sadie Hoskie <[hoskiellc@icloud.com](mailto:hoskiellc@icloud.com)>  
**Date:** July 17, 2015 at 9:15:20 AM MDT  
**To:** [armann.steve@epa.gov](mailto:armann.steve@epa.gov)  
**Cc:** "Reeves, Linda" <[Reeves.Linda@epa.gov](mailto:Reeves.Linda@epa.gov)>  
**Subject:** Henderson Trust

Hi Steve, I am reaching out to you for assistance regarding environmental response trust agreements and implementation. I am the new Trustee for the Navajo Nation AUM Environmental Response Trust. The TA that I am administering may have been modeled after the Henderson Trust so I am particularly interested in it. I am looking for information such as copies of the TA, staffing and budget information and oversight by the State and/or EPA. One of the tasks that is a challenge right now is the financial lien and bankruptcy requirements associated with the trust. If a

phone conversation would be better, please let me know and I would be happy to schedule a call with you. At some point it might be helpful for me to visit with the Henderson Trustee directly and I would like to do that and may need your help to set that up. I look forward to hearing from you. Thank you.

Sadie Hoskie, Trustee  
Navajo Nation AUM Environmental Response Trust  
[hoskiellc@iCloud.com](mailto:hoskiellc@iCloud.com)

720 822-6250

